

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 23, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6110 L.A. COUNTY WEST VECTOR CONTROL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	188.74	188.74	0.00	188.74
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	3,270.70	3,270.70	0.00	3,270.70
SANTA MONICA - O.P. # 1-A	0.00	166.04	166.04	0.00	166.04
SANTA MONICA - O.P. # 1-B	0.00	21.80	21.80	0.00	21.80
AGENCY TOTAL	\$0.00	\$3,647.28	\$3,647.28	\$0.00	\$3,647.28
ALLOCATED / DISTRIBUTED			3,647.28	0.00	3,647.28
BALANCE DUE			\$0.00	\$0.00	\$0.00